Custo mer	Cust Name	Doc Number	Doc Date	Due Date	AR Amount
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ZRZP	ZARIZ TRANSPORT, INC	DYSA2309698	06/17/22	07/08/22	153.05
ZRZP	ZARIZ TRANSPORT, INC	DZZZ2311114	06/17/22	07/08/22	1,659.02
ZRZP	ZARIZ TRANSPORT, INC	DCZZ2310180	06/17/22	07/08/22	527.82
ZRZP	ZARIZ TRANSPORT, INC	DCSA2310725	06/17/22	07/08/22	457.43
ZRZP	ZARIZ TRANSPORT, INC	DMSA2315131	06/23/22	07/14/22	2,043.77
ZRZP	ZARIZ TRANSPORT, INC	DMSA2314139	06/23/22	07/14/22	152.48
ZRZP	ZARIZ TRANSPORT, INC	DYSA2314333	06/23/22	07/14/22	518.42
ZRZP	ZARIZ TRANSPORT, INC	DCZZ2316047	06/24/22	07/15/22	71.86
ZRZP	ZARIZ TRANSPORT, INC	DZZZ2316854	06/24/22	07/15/22	5,067.04
ZRZP	ZARIZ TRANSPORT, INC	DMSA2320219	06/29/22	07/20/22	6,830.90
ZRZP	ZARIZ TRANSPORT, INC	DZZZ2321170	06/30/22	07/21/22	6,298.62
ZRZP	ZARIZ TRANSPORT, INC	RS00019599	06/30/22	07/30/22	459.99
ZRZP	ZARIZ TRANSPORT, INC	MR0049677	06/30/22	07/30/22	124.5
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ZRZP	ZARIZ TRANSPORT, INC	DCSA2323823	07/01/22	07/22/22	365.94
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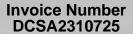
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					334,998.99





DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

NJ

07032

Invoice Date:

06/17/2022

Customer ID:

ZRZP

Billing Period: 07/28/2021 To 06/14/2022

Start Location	Pool	Moves/Fee	s Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP MS	S 1	LEASING	15	28.50	7.00	29.93	457.43

Lockbox Services Ref. 603061 1525 West W.T. Harris Blvd - 2C2 Charlotte, NC 28262 Bank ABA: Wires/ACH — 024 Swift Code: WFBIUS65 0248

Account Name: Direct Chassislink, Inc. Acct #

Send remittance advice to payment@DCLI.com

2844

*Effective 3/1/2017 MVRT applies on all moves in Texas

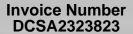
If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

Please Pay This Amount

\$457.43

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis equipment in certain markets. You can find our current daily-use market rates on our website at www.dcli.com/rates.







DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

NC

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

NJ

07032

Invoice Date:

07/01/2022

Customer ID: Billing Period: ZRZP

d: 11/18/2021 To 06/28/2022

Start Location	Pool M	loves/Fee	s Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP MS	3	LEASING	12	28.50	7.00	23.94	365.94

Overnight:
Lockbox Services Ref. 603061
1525 West W.T. Harris Blvd - 2C2
Charlotte, NC 28262
Bank ABA: Wires/ACH — 0248
Swift Code: WFBIUS65
Account Name: Direct Chassiclink, In

Account Name: Direct Chassislink, Inc. Acct # 2844
Send remittance advice to payment@DCLI.com

*Effective 3/1/2017 MVRT applies on all moves in Texas

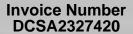
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Please Pay This Amount

\$365.94

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For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis equipment in certain markets. You can find our current daily-use market rates on our website at www.dcli.com/rates.







DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

NC

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

NJ

07032

Invoice Date:

07/08/2022

Customer ID:

ZRZP

Billing Period: 01/13/2022 To 07/05/2022

Start Location	Pool Me	oves/Fee	s Туре	Days	Rate/Fees 1	Γax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP MS	5	LEASING	48	28.50	7.00	95.76	1,463.76

Overnight:
Lockbox Services Ref. 603061
1525 West W.T. Harris Blvd - 2C2
Charlotte, NC 28262
Bank ABA: Wires/ACH - 0248
Swift Code: WFBIUS6S

Account Name: Direct Chassislink, Inc. Acct # 2844
Send remittance advice to payment@DCLI.com

*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

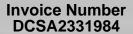
Please Pay This Amount

\$1,463.76

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis equipment in certain markets. You can find our current daily-use market rates on our website at www.dcli.com/rates.

TERMS:Due Net 21 Days

APXEXB00080 00118





DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

NC

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

NJ

07032

Invoice Date:

07/15/2022

Customer ID: Billing Period: ZRZP

d: 12/16/2021 To 07/12/2022

Start Location	Pool Mo	oves/Fee	s Туре	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP MS	4	LEASING	43	28.50	7.00	85.79	1,311.29

Overnight:
Lockbox Services Ref. 603061
1525 West W.T. Harris Blvd - 2C2
Charlotte, NC 28262
Bank ABA: Wires/ACH - 0248
Swift Code: WFBIUS6S

Account Name: Direct Chassislink, Inc. Acct # 2844
Send remittance advice to payment@DCLI.com

*Effective 3/1/2017 MVRT applies on all moves in Texas

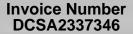
If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

Please Pay This Amount

\$1,311.29

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis equipment in certain markets. You can find our current daily-use market rates on our website at www.dcli.com/rates.







DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

07032

Invoice Date: **Customer ID:** 07/22/2022

ZRZP

Billing Period: 01/31/2022 To 07/19/2022

Start Location	Pool Mo	ves/Fe	es Type	Days	Rate/Fees Ta	ax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP MS	5	LEASING	65	28.50	7.00	129.69	1,982.19

Lockbox Services Ref. 603061 1525 West W.T. Harris Blvd - 2C2 Charlotte, NC 28262 Bank ABA: Wires/ACH — 024 Swift Code: WFBIUS65 0248

Account Name: Direct Chassislink, Inc. Acct # 2844 Send remittance advice to payment@DCLI.com

*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

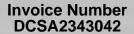
Please Pay This Amount

\$1,982.19

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis equipment in certain markets. You can find our current daily-use market rates on our website at www.dcli.com/rates.

TERMS:Due Net 21 Days

AEXB00082





DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

NJ

07032

Invoice Date:

07/29/2022

Customer ID:

ZRZP

Billing Period: 06/23/2021 To 07/26/2022

Start Location	Pool	Moves/Fee	s Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP MS	3 11	LEASING	238	28.50	7.00	474.84	7,257.84

Lockbox Services Ref. 603061 1525 West W.T. Harris Blvd - 2C2 Charlotte, NC 28262 Bank ABA: Wires/ACH — 024 Swift Code: WFBIUS65 0248

Account Name: Direct Chassislink, Inc. Acct #

Send remittance advice to payment@DCLI.com

2844

*Effective 3/1/2017 MVRT applies on all moves in Texas

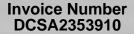
If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

Please Pay This Amount

\$7,257.84

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis equipment in certain markets. You can find our current daily-use market rates on our website at www.dcli.com/rates.







DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

07032

Invoice Date: Customer ID: Billing Period: 08/12/2022

ZRZP

01/24/2022 To 08/09/2022

Start Location	Pool Mov	es/Fe	es Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP MS	2	LEASING	11	28.50	7.00	21.95	335.45

Lockbox Services Ref. 603061 1525 West W.T. Harris Blvd - 2C2 Charlotte, NC 28262 Bank ABA: Wires/ACH — 024 Swift Code: WFBIUS65 0248

Account Name: Direct Chassislink, Inc. Acct # 2844 Send remittance advice to payment@DCLI.com

*Effective 3/1/2017 MVRT applies on all moves in Texas

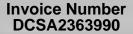
If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".

Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

Please Pay This Amount

\$335.45

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
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DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

NJ

07032

Invoice Date:

08/26/2022

Customer ID: Billing Period: **ZRZP**

06/12/2021 To 08/23/2022

Start Location	Pool	Moves/Fee	s Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP MS	S 1	LEASING	10	28.50	7.00	19.95	304.95

Lockbox Services Ref. 603061 1525 West W.T. Harris Blvd - 2C2 Charlotte, NC 28262 Bank ABA: Wires/ACH — 024 Swift Code: WFBIUS65 0248

Account Name: Direct Chassislink, Inc. Acct # 2844 Send remittance advice to payment@DCLI.com

*Effective 3/1/2017 MVRT applies on all moves in Texas

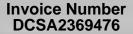
If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

Please Pay This Amount

\$304.95

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
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DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

NJ

07032

Invoice Date:

09/02/2022

Customer ID:

ZRZP

Billing Period: 02/03/2022 To 08/30/2022

Start Location	Pool M	/loves/Fee	s Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP MS	3	LEASING	6	28.50	7.00	11.97	182.97

Lockbox Services Ref. 603061 1525 West W.T. Harris Blvd - 2C2 Charlotte, NC 28262 Bank ABA: Wires/ACH — 024 Swift Code: WFBIUS65 0248

Account Name: Direct Chassislink, Inc. Acct # 2844 Send remittance advice to payment@DCLI.com

*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

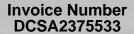
Please Pay This Amount

\$182.97

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis equipment in certain markets. You can find our current daily-use market rates on our website at www.dcli.com/rates.

TERMS:Due Net 21 Days

AEXB00086





DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

NC

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

N.I

07032

Invoice Date:

09/09/2022

Customer ID:

ZRZP

Billing Period: 03/01/2022 To 09/06/2022

Start Location	Pool Mov	/es/Fe	es Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP MS	1	LEASING	3	28.50	7.00	5.99	91.49

Overnight:
Lockbox Services Ref. 603061
1525 West W.T. Harris Blvd - 2C2
Charlotte, NC 28262
Bank ABA: Wires/ACH — 0248
Swift Code: WFBIUS65
Account Name: Direct Chassiclink, In

Account Name: Direct Chassislink, Inc. Acct # 2844
Send remittance advice to payment@DCLI.com

*Effective 3/1/2017 MVRT applies on all moves in Texas

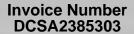
If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

Please Pay This Amount

\$91.49

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis equipment in certain markets. You can find our current daily-use market rates on our website at www.dcli.com/rates.







DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

NJ

07032

Invoice Date: **Customer ID:** 09/23/2022

ZRZP

Billing Period: 02/03/2022 To 09/20/2022

Start Location	Pool Me	oves/Fee	s Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP MS	2	LEASING	58	28.50	7.00	115.72	1,768.72

Lockbox Services Ref. 603061 1525 West W.T. Harris Blvd - 2C2 Charlotte, NC 28262 Bank ABA: Wires/ACH — 024 Swift Code: WFBIUS65 0248

Account Name: Direct Chassislink, Inc. Acct # 2844 Send remittance advice to payment@DCLI.com

*Effective 3/1/2017 MVRT applies on all moves in Texas

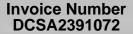
If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

Please Pay This Amount

\$1,768.72

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
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DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

NC

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

NJ

07032

Invoice Date: Customer ID:

09/30/2022

er ID:

ZRZP

Billing Period: 09/25/2021 To 09/27/2022

Start Location	Pool Mo	ves/Fee	s Type	Days	Rate/Fees T	ax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP MS	3	LEASING	22	28.50	7.00	43.90	670.90

Overnight:
Lockbox Services Ref. 603061
1525 West W.T. Harris Blvd - 2C2
Charlotte, NC 28262
Bank ABA: Wires/ACH - 0248
Swift Code: WFBIUS6S

Account Name: Direct Chassislink, Inc. Acct # 2844
Send remittance advice to payment@DCLI.com

*Effective 3/1/2017 MVRT applies on all moves in Texas

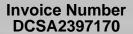
If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

Please Pay This Amount

\$670.90

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
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DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

NC

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY NJ

07032

Invoice Date:

10/07/2022

Customer ID: Billing Period: ZRZP

02/15/2022 To 10/04/2022

Start Location	Pool Mov	es/Fe	es Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP MS	6	LEASING	82	28.50	7.00	163.60	2,500.60
SAVANNAH OCEAN TERMINAL	SACP MS	5	LEASING	30	28.50	7.00	59.85	914.85

Overnight:
Lockbox Services Ref. 603061
1525 West W.T. Harris Blvd - 2C2
Charlotte, NC 28262
Bank ABA: Wires/ACH — 0248
Swift Code: WFBIUS65
Account Name: Direct Chassiclink, In

Account Name: Direct Chassislink, Inc. Acct # 2844
Send remittance advice to payment@DCLI.com

*Effective 3/1/2017 MVRT applies on all moves in Texas

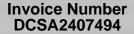
If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

Please Pay This Amount

\$3,415.45

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
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DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE NC

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

07032

Invoice Date: Customer ID: Billing Period: 10/21/2022

ZRZP

12/21/2021 To 10/18/2022

Start Location	Pool Mo	ves/Fe	es Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP MS	9	LEASING	266	28.50	7.00	530.69	8,111.69
SCSPA-CHARLESTON (WANDO)	SACP MS	1	LEASING	4	28.50	9.00	10.26	124.26

Overnight:
Lockbox Services Ref. 603061
1525 West W.T. Harris Blvd - 2C2
Charlotte, NC 28262
Bank ABA: Wires/ACH - 0248
Swift Code: WFBIUS6S

Account Name: Direct Chassislink, Inc. Acct # 2844
Send remittance advice to payment@DCLI.com

*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".

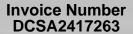
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

Please Pay This Amount

\$8,235.95

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
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DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE NC

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY NJ

NJ 07032

Invoice Date: Customer ID:

11/04/2022

ZRZP

Billing Period: 03/15/2022 To 11/01/2022

Start Location	Pool Mo	ves/Fe	es Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP MS	3	LEASING	17	28.50	7.00	33.92	518.42
GPA-GARDEN CITY TML	SACP MS	1	LEASING	4	28.50	7.00	7.98	121.98
SCSPA-CHARLESTON (WANDO)	SACP MS	1	LEASING	10	28.50	9.00	25.65	310.65

Overnight:
Lockbox Services Ref. 603061
1525 West W.T. Harris Blvd - 2C2
Charlotte, NC 28262
Bank ABA: Wires/ACH — 0248
Swift Code: WFBIUS65
Account Name: Direct Chassiclink, In

Account Name: Direct Chassislink, Inc. Acct # 2844
Send remittance advice to payment@DCLI.com

*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".

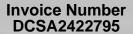
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

Please Pay This Amount

\$951.05

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis equipment in certain markets. You can find our current daily-use market rates on our website at www.dcli.com/rates.







DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE NC

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

NJ 07032

Invoice Date: Customer ID: Billing Period: 11/11/2022

ZRZP

03/25/2022 To 11/08/2022

Start Location	Pool Mo	ves/Fe	es Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP MS	4	LEASING	12	28.50	7.00	23.95	365.95
SAVANNAH OCEAN TERMINAL	SACP MS	2	LEASING	14	28.50	7.00	27.94	426.94
TRAPAC TML-JACKSONVILLE	SACP MS	1	LEASING	7	28.50	7.50	14.96	214.46

Overnight:
Lockbox Services Ref. 603061
1525 West W.T. Harris Blvd - 2C2
Charlotte, NC 28262
Bank ABA: Wires/ACH - 0248
Swift Code: WFBIUS6S
Account Name: Direct Chassiclink, In

Account Name: Direct Chassislink, Inc. Acct # 2844
Send remittance advice to payment@DCLI.com

*Effective 3/1/2017 MVRT applies on all moves in Texas

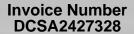
If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

Please Pay This Amount

\$1,007.35

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
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DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

28273

07032

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

NJ

Invoice Date: **Customer ID:**

NC

11/18/2022

ZRZP

Billing Period: 12/29/2021 To 11/15/2022

Start Location	Pool Mo	oves/Fee	s Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP MS	6	LEASING	43	28.50	7.00	85.80	1,311.30

Lockbox Services Ref. 603061 1525 West W.T. Harris Blvd - 2C2 Charlotte, NC 28262 Bank ABA: Wires/ACH — 024 Swift Code: WFBIUS65 0248

Account Name: Direct Chassislink, Inc. Acct # 2844 Send remittance advice to payment@DCLI.com

*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

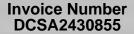
Please Pay This Amount

\$1,311.30

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis equipment in certain markets. You can find our current daily-use market rates on our website at www.dcli.com/rates.

TERMS:Due Net 21 Days

XEXB00094





DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

NJ

07032

Invoice Date:

11/23/2022

Customer ID:

ZRZP

Billing Period: 06/08/2022 To 11/22/2022

Start Location	Pool Mo	oves/Fee	s Type	Days	Rate/Fees T	ax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP MS	4	LEASING	35	28.50	7.00	69.83	1,067.33

Lockbox Services Ref. 603061 1525 West W.T. Harris Blvd - 2C2 Charlotte, NC 28262 Bank ABA: Wires/ACH — 024 Swift Code: WFBIUS65 0248

Account Name: Direct Chassislink, Inc. Acct #

Send remittance advice to payment@DCLI.com

2844

*Effective 3/1/2017 MVRT applies on all moves in Texas

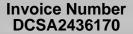
If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

Please Pay This Amount

\$1,067.33

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
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DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

NC

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

NJ

07032

Invoice Date:

12/02/2022

Customer ID:

ZRZP

Billing Period: 05/23/2022 To 11/29/2022

Start Location	Pool	Moves/Fee	es Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP M	S 19	LEASING	137	28.50	7.00	273.35	4,177.85

Overnight:
Lockbox Services Ref. 603061
1525 West W.T. Harris Blvd - 2C2
Charlotte, NC 28262
Bank ABA: Wires/ACH — 0248
Swift Code: WFBIUS65
Account Name: Direct Chargislink In

Account Name: Direct Chassislink, Inc. Acct # 2844 Send remittance advice to payment@DCLI.com

*Effective 3/1/2017 MVRT applies on all moves in Texas

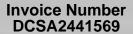
If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

Please Pay This Amount

\$4,177.85

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis equipment in certain markets. You can find our current daily-use market rates on our website at www.dcli.com/rates.







DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

07032

Invoice Date: **Customer ID:** 12/09/2022

ZRZP

Billing Period: 06/22/2022 To 12/06/2022

Start Location	Pool Mo	ves/Fee	es Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP MS	13	LEASING	109	28.50	7.00	217.47	3,323.97

Lockbox Services Ref. 603061 1525 West W.T. Harris Blvd - 2C2 Charlotte, NC 28262 Bank ABA: Wires/ACH 0248 Swift Code: WFBIUS6S

Account Name: Direct Chassislink, Inc. Acct # 2844 Send remittance advice to payment@DCLI.com

*Effective 3/1/2017 MVRT applies on all moves in Texas

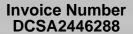
If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

Please Pay This Amount

\$3,323.97

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
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DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

NC

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

NJ

07032

Invoice Date:

12/16/2022

Customer ID:

ZRZP

Billing Period: 04/30/2022 To 12/13/2022

Start Location	Pool Mo	ves/Fee	s Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP MS	29	LEASING	328	28.50	7.00	654.43	10,002.43

Overnight:
Lockbox Services Ref. 603061
1525 West W.T. Harris Blvd - 2C2
Charlotte, NC 28262
Bank ABA: Wires/ACH - 0248
Swift Code: WFBIUS6S

Account Name: Direct Chassislink, Inc. Acct # 2844
Send remittance advice to payment@DCLI.com

*Effective 3/1/2017 MVRT applies on all moves in Texas

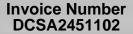
If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

Please Pay This Amount

\$10,002.43

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis equipment in certain markets. You can find our current daily-use market rates on our website at www.dcli.com/rates.







DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

NJ

07032

Invoice Date:

12/23/2022

Customer ID:

ZRZP

Billing Period: 05/21/2022 To 12/20/2022

Start Location	Pool I	Moves/Fees	Туре	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP MS	8	LEASING	78	28.50	7.00	155.63	2,378.63

Lockbox Services Ref. 603061 1525 West W.T. Harris Blvd - 2C2 Charlotte, NC 28262 Bank ABA: Wires/ACH — 024 Swift Code: WFBIUS65 0248

Account Name: Direct Chassislink, Inc. Acct # 2844 Send remittance advice to payment@DCLI.com

*Effective 3/1/2017 MVRT applies on all moves in Texas

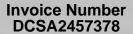
If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

Please Pay This Amount

\$2,378.63

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
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DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

07032

Invoice Date:

12/30/2022

Customer ID:

ZRZP

Billing Period: 06/01/2022 To 12/30/2022

Start Location	Pool Mo	ves/Fe	es Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP MS	7	LEASING	54	28.50	7.00	107.74	1,646.74

Lockbox Services Ref. 603061 1525 West W.T. Harris Blvd - 2C2 Charlotte, NC 28262 Bank ABA: Wires/ACH — 024 Swift Code: WFBIUS65 0248

Account Name: Direct Chassislink, Inc. Acct # 2844 Send remittance advice to payment@DCLI.com

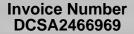
*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".
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Please Pay This Amount

\$1,646.74

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
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DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

NC

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

N.I

07032

Invoice Date: Customer ID:

01/13/2023

ZRZP

ZRZP

Billing Period: 04/05/2022 To 01/10/2023

Start Location	Pool Mov	ves/Fe	es Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP MS	4	LEASING	6	28.50	7.00	11.98	182.98

Overnight:
Lockbox Services Ref. 603061
1525 West W.T. Harris Blvd - 2C2
Charlotte, NC 28262
Bank ABA: Wires/ACH — 0248
Swift Code: WFBIUS65

Account Name: Direct Chassislink, Inc. Acct # 2844
Send remittance advice to payment@DCLI.com

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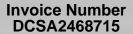
Please Pay This Amount

\$182.98

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis equipment in certain markets. You can find our current daily-use market rates on our website at www.dcli.com/rates.

TERMS:Due Net 21 Days

APXEXB00101





DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

28273

07032

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

Invoice Date: Customer ID: 01/20/2023

ZRZP

Billing Period: 04/08/2022 To 01/17/2023

Start Location	Pool Mov	ves/Fe	es Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP MS	1	LEASING	238	28.50	7.00	474.81	7,257.81
GPA-GARDEN CITY TML	SACP MS	12	LEASING	57	34.00	7.00	135.66	2,073.66

Lockbox Services Ref. 603061 1525 West W.T. Harris Blvd - 2C2 Charlotte, NC 28262 Bank ABA: Wires/ACH — 024 Swift Code: WFBIUS65 0248

Account Name: Direct Chassislink, Inc. Acct #

2844 Send remittance advice to payment@DCLI.com

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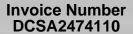
Please Pay This Amount

\$9,331.47

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis equipment in certain markets. You can find our current daily-use market rates on our website at www.dcli.com/rates.

TERMS:Due Net 21 Days

ΧΕΧΒρρ102 00140





DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

NC

28273

07032

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

NJ

Invoice Date:

01/27/2023

Customer ID:

ZRZP

Billing Period: 06/29/2022 To 01/24/2023

Start Location	Pool	Moves/Fee	es Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP MS	S 3	LEASING	32	34.00	7.00	76.16	1,164.16

Overnight:
Lockbox Services Ref. 603061
1525 West W.T. Harris Blvd - 2C2
Charlotte, NC 28262
Bank ABA: Wires/ACH — 0248
Swift Code: WFBIUS6S
Account Name: Direct Chargislink In

Account Name: Direct Chassislink, Inc. Acct # 2844
Send remittance advice to payment@DCLI.com

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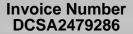
Please Pay This Amount

\$1,164.16

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis equipment in certain markets. You can find our current daily-use market rates on our website at www.dcli.com/rates.

TERMS:Due Net 21 Days

^{λΡχΕΧΒ}ρρ103 00141





DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

NC

28273

07032

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

NI I

Invoice Date:

02/03/2023

Customer ID:

ZRZP

Billing Period: 07/08/2022 To 01/31/2023

Start Location	Pool Mo	ves/Fee	es Type	Days	Rate/Fees T	ax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP MS	10	LEASING	141	34.00	7.00	335.58	5,129.58

Overnight:
Lockbox Services Ref. 603061
1525 West W.T. Harris Blvd - 2C2
Charlotte, NC 28262
Bank ABA: Wires/ACH - 0248
Swift Code: WFBIUS6S

Account Name: Direct Chassislink, Inc. Acct # 2844
Send remittance advice to payment@DCLI.com

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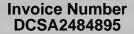
Please Pay This Amount

\$5,129.58

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis equipment in certain markets. You can find our current daily-use market rates on our website at www.dcli.com/rates.

TERMS:Due Net 21 Days

PXEXB00104





DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

07032

Invoice Date:

02/10/2023

Customer ID:

ZRZP

Billing Period: 08/18/2022 To 02/07/2023

Start Location	Pool Mov	es/Fe	es Type	Days	Rate/Fees T	ax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP MS	1	LEASING	28	34.00	7.00	66.64	1,018.64

Lockbox Services Ref. 603061 1525 West W.T. Harris Blvd - 2C2 Charlotte, NC 28262 Bank ABA: Wires/ACH — 024 Swift Code: WFBIUS65 0248

Account Name: Direct Chassislink, Inc. Acct #

2844 Send remittance advice to payment@DCLI.com

*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

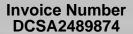
Please Pay This Amount

\$1,018.64

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis equipment in certain markets. You can find our current daily-use market rates on our website at www.dcli.com/rates.

TERMS:Due Net 21 Days

AEXB00105





DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

NJ

07032

Invoice Date:

02/17/2023

Customer ID:

ZRZP

Billing Period: 10/11/2022 To 02/14/2023

Start Location	Pool Me	oves/Fee	s Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP MS	2	LEASING	21	34.00	7.00	49.98	763.98

Lockbox Services Ref. 603061 1525 West W.T. Harris Blvd - 2C2 Charlotte, NC 28262 Bank ABA: Wires/ACH — 024 Swift Code: WFBIUS65 0248

Account Name: Direct Chassislink, Inc. Acct # 2844 Send remittance advice to payment@DCLI.com

*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

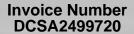
Please Pay This Amount

\$763.98

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis equipment in certain markets. You can find our current daily-use market rates on our website at www.dcli.com/rates.

TERMS:Due Net 21 Days

AEXB00106





DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

NJ

07032

Invoice Date:

03/03/2023

Customer ID:

ZRZP

Billing Period: 09/24/2022 To 02/28/2023

Start Location	Pool Mo	oves/Fee	s Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP MS	2	LEASING	74	34.00	7.00	176.12	2,692.12

Lockbox Services Ref. 603061 1525 West W.T. Harris Blvd - 2C2 Charlotte, NC 28262 Bank ABA: Wires/ACH 0248

Swift Code: WFBIUS6S

Account Name: Direct Chassislink, Inc. Acct # 2844 Send remittance advice to payment@DCLI.com

*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".

Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

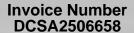
Please Pay This Amount

\$2,692.12

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis equipment in certain markets. You can find our current daily-use market rates on our website at www.dcli.com/rates.

TERMS:Due Net 21 Days

^χΕΧΒρρ107</sup> 00145





DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

NC

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

NJ

07032

Invoice Date:

03/10/2023

Customer ID:

ZRZP

Billing Period: 11/07/2022 To 03/07/2023

Start Location	Pool Mov	es/Fe	es Type	Days	Rate/Fees Ta	ax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP MS	1	LEASING	41	34.00	7.00	97.58	1,491.58

Overnight:
Lockbox Services Ref. 603061
1525 West W.T. Harris Blvd - 2C2
Charlotte, NC 28262
Bank ABA: Wires/ACH — 0248
Swift Code: WFBIUS65

Account Name: Direct Chassislink, Inc. Acct # 2844
Send remittance advice to payment@DCLI.com

*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

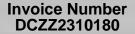
Please Pay This Amount

\$1,491.58

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis equipment in certain markets. You can find our current daily-use market rates on our website at www.dcli.com/rates.

TERMS:Due Net 21 Days

NPXEXB00108





DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

NJ

07032

Invoice Date:

06/17/2022

Customer ID:

ZRZP

Billing Period: 10/28/2021 To 06/14/2022

Start Location	Pool	Moves/Fees	s Type	Days	Rate/Fees	Tax Rate	Tax	Charges
APMT- ELIZABETH	DCLI	1	LEASING	15	33.00	6.63	32.82	527.82

Lockbox Services Ref. 603061 1525 West W.T. Harris Blvd - 2C2 Charlotte, NC 28262 Bank ABA: Wires/ACH — 024 Swift Code: WFBIUS65 0248

Account Name: Direct Chassislink, Inc. Acct # 2844 Send remittance advice to payment@DCLI.com

*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

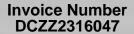
Please Pay This Amount

\$527.82

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis equipment in certain markets. You can find our current daily-use market rates on our website at www.dcli.com/rates.

TERMS:Due Net 21 Days

AEXB00109 00147





DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

NC

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

NJ

07032

Invoice Date:

06/24/2022

Customer ID:

ZRZP

Billing Period: 10/11/2021 To 06/21/2022

Start Location	Pool	Moves/Fee	s Type	Days	Rate/Fees T	ax Rate	Tax	Charges
NYCT TERMINAL	DCLI	1	LEASING	2	33.00	8.88	5.86	71.86

Overnight:
Lockbox Services Ref. 603061
1525 West W.T. Harris Blvd - 2C2
Charlotte, NC 28262
Bank ABA: Wires/ACH — 0248
Swift Code: WFBIUS6S

Account Name: Direct Chassislink, Inc. Acct # 2844
Send remittance advice to payment@DCLI.com

*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

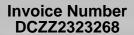
Please Pay This Amount

\$71.86

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis equipment in certain markets. You can find our current daily-use market rates on our website at www.dcli.com/rates.

TERMS:Due Net 21 Days

^{ΔΡ}ΧΕΧΒρρ110 00148





DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

NC

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

NJ

07032

Invoice Date: Customer ID: Billing Period: 07/01/2022

ZRZP

07/14/2021 To 06/28/2022

Start Location	Pool	Moves/Fee	s Type	Days	Rate/Fees 1	Γax Rate	Tax	Charges
NYCT TERMINAL	DCLI	6	LEASING	17	33.00	8.88	49.81	610.81

Overnight:
Lockbox Services Ref. 603061
1525 West W.T. Harris Blvd - 2C2
Charlotte, NC 28262
Bank ABA: Wires/ACH — 0248
Swift Code: WFBIUS65

Account Name: Direct Chassislink, Inc. Acct # 2844
Send remittance advice to payment@DCLI.com

*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

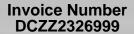
Please Pay This Amount

\$610.81

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis equipment in certain markets. You can find our current daily-use market rates on our website at www.dcli.com/rates.

TERMS:Due Net 21 Days

NPXEXB00111 00149





DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

NC

28273

07032

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

N.I

-0210

Invoice Date:

07/08/2022

ZRZP

Customer ID: Billing Period:

04/14/2021 To 07/05/2022

Start Location	Pool	Moves/Fee	es Type	Days	Rate/Fees	Tax Rate	Tax	Charges
NYCT TERMINAL	DCLI	1	LEASING	5	33.00	8.88	14.65	179.65

Overnight:
Lockbox Services Ref. 603061
1525 West W.T. Harris Blvd - 2C2
Charlotte, NC 28262
Bank ABA: Wires/ACH — 0248
Swift Code: WFBIUS65

Account Name: Direct Chassislink, Inc. Acct # 2844
Send remittance advice to payment@DCLI.com

*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

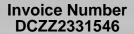
Please Pay This Amount

\$179.65

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis equipment in certain markets. You can find our current daily-use market rates on our website at www.dcli.com/rates.

TERMS:Due Net 21 Days

^{АРХЕХВ00112} 00150





DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

NC

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

NJ

07032

Invoice Date: Customer ID: Billing Period: 07/15/2022

ZRZP

06/24/2021 To 07/12/2022

Start Location	Pool	Moves/Fee	es Type	Days	Rate/Fees	Tax Rate	Tax	Charges
NYCT TERMINAL	DCLI	4	LEASING	24	33.00	8.88	70.32	862.32

Overnight:
Lockbox Services Ref. 603061
1525 West W.T. Harris Blvd - 2C2
Charlotte, NC 28262
Bank ABA: Wires/ACH — 0248
Swift Code: WFBIUS65
Account Name: Direct Chassiclink, In

Account Name: Direct Chassislink, Inc. Acct # 2844
Send remittance advice to payment@DCLI.com

*Effective 3/1/2017 MVRT applies on all moves in Texas

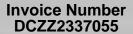
If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

Please Pay This Amount

\$862.32

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis equipment in certain markets. You can find our current daily-use market rates on our website at www.dcli.com/rates.







DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

NC

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

N.I

07032

Invoice Date:

07/22/2022

Customer ID:

ZRZP

Billing Period: 11/22/2021 To 07/19/2022

NC

Start Location	Pool	Moves/Fee	es Type	Days	Rate/Fees	Tax Rate	Tax	Charges
NYCT TERMINAL	DCLI	3	LEASING	32	33.00	8.88	93.77	1,149.77

Overnight:
Lockbox Services Ref. 603061
1525 West W.T. Harris Blvd - 2C2
Charlotte, NC 28262
Bank ABA: Wires/ACH — 0248
Swift Code: WFBIUS65

Account Name: Direct Chassislink, Inc. Acct # 2844
Send remittance advice to payment@DCLI.com

*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

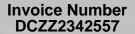
Please Pay This Amount

\$1,149.77

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis equipment in certain markets. You can find our current daily-use market rates on our website at www.dcli.com/rates.

TERMS:Due Net 21 Days

APXEXB00114 00152





DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

NC

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

NJ

07032

Invoice Date:

07/29/2022

Customer ID:

ZRZP

Billing Period: 07/08/2021 To 07/26/2022

Start Location	Pool	Moves/Fee	s Type	Days	Rate/Fees 1	Γax Rate	Tax	Charges
NYCT TERMINAL	DCLI	3	LEASING	12	33.00	8.88	35.16	431.16

Overnight:
Lockbox Services Ref. 603061
1525 West W.T. Harris Blvd - 2C2
Charlotte, NC 28262
Bank ABA: Wires/ACH — 0248
Swift Code: WFBIUS65
Account Name: Direct Chassiclink, In

Account Name: Direct Chassislink, Inc. Acct # Send remittance advice to payment@DCLI.com

2844

*Effective 3/1/2017 MVRT applies on all moves in Texas

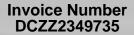
If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

Please Pay This Amount

\$431.16

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis equipment in certain markets. You can find our current daily-use market rates on our website at www.dcli.com/rates.







DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

NC

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

NJ

07032

Invoice Date: Customer ID:

08/05/2022

ZRZP

RZP

Billing Period: 01/28/2022 To 08/02/2022

Start Location	Pool	Moves/Fee	es Type	Days	Rate/Fees	Tax Rate	Tax	Charges
PNCT TERMINAL-NEWARK PORT	DCLI	1	LEASING	5	33.00	6.63	10.94	175.94

Overnight:
Lockbox Services Ref. 603061
1525 West W.T. Harris Blvd - 2C2
Charlotte, NC 28262
Bank ABA: Wires/ACH - 0248
Swift Code: WFBIUS6S

Account Name: Direct Chassislink, Inc. Acct # 2844
Send remittance advice to payment@DCLI.com

*Effective 3/1/2017 MVRT applies on all moves in Texas

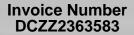
If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

Please Pay This Amount

\$175.94

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis equipment in certain markets. You can find our current daily-use market rates on our website at www.dcli.com/rates.







DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE N

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

NJ

07032

28273

Invoice Date: Customer ID:

08/26/2022

Customer ID: ZRZP Billing Period: 11/20/

11/20/2021 To 08/23/2022

Start Location	Pool	Moves/Fee	s Type	Days	Rate/Fees	Tax Rate	Tax	Charges
APMT- ELIZABETH	DCLI	1	LEASING	7	33.00	6.63	15.32	246.32

Overnight:
Lockbox Services Ref. 603061
1525 West W.T. Harris Blvd - 2C2
Charlotte, NC 28262
Bank ABA: Wires/ACH - 0248
Swift Code: WFBIUS6S

Account Name: Direct Chassislink, Inc. Acct # 2844
Send remittance advice to payment@DCLI.com

*Effective 3/1/2017 MVRT applies on all moves in Texas

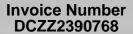
If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

Please Pay This Amount

\$246.32

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis equipment in certain markets. You can find our current daily-use market rates on our website at www.dcli.com/rates.







DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

NC.

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

NJ

07032

Invoice Date:

09/30/2022

Customer ID:

ZRZP

Billing Period: 01/24/2022 To 09/27/2022

NC

Start Location	Pool	Moves/Fees	s Type	Days	Rate/Fees	Tax Rate	Tax	Charges
NYCT TERMINAL	DCLI	1	LEASING	4	33.00	8.88	11.72	143.72

Overnight:
Lockbox Services Ref. 603061
1525 West W.T. Harris Blvd - 2C2
Charlotte, NC 28262
Bank ABA: Wires/ACH — 0248
Swift Code: WFBIUS6S

Account Name: Direct Chassislink, Inc. Acct # 2844
Send remittance advice to payment@DCLI.com

*Effective 3/1/2017 MVRT applies on all moves in Texas

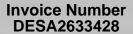
If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

Please Pay This Amount

\$143.72

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
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DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

NC

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

N.I

07032

Invoice Date:

10/03/2023

Customer ID:

ZRZP

Billing Period: 10/03/2022 To 10/03/2023

Start Location	Pool Mov	ves/Fe	es Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP EV	3	LEASING	10	28.50	7.00	19.96	304.96
GPA-GARDEN CITY TML	SACP EV	5	LEASING	13	28.50	7.00	25.95	396.45

Overnight:
Lockbox Services Ref. 603061
1525 West W.T. Harris Blvd - 2C2
Charlotte, NC 28262
Bank ABA: Wires/ACH - 0248
Swift Code: WFBIUS65

Account Name: Direct Chassislink, Inc. Acct # 2844 Send remittance advice to payment@DCLI.com

*Effective 3/1/2017 MVRT applies on all moves in Texas

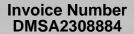
If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

Please Pay This Amount

\$701.41

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis equipment in certain markets. You can find our current daily-use market rates on our website at www.dcli.com/rates.







DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

07032

Invoice Date: **Customer ID:** 06/16/2022

ZRZP

Billing Period: 06/11/2021 To 06/11/2022

Start Location	Pool Mo	ves/Fe	es Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP ML	3	LEASING	9	28.50	7.00	17.96	274.46

Lockbox Services Ref. 603061 1525 West W.T. Harris Blvd - 2C2 Charlotte, NC 28262 Bank ABA: Wires/ACH 0248 Swift Code: WFBIUS6S

Account Name: Direct Chassislink, Inc. Acct #

Send remittance advice to payment@DCLI.com

2844

*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

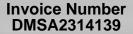
Please Pay This Amount

\$274.46

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis equipment in certain markets. You can find our current daily-use market rates on our website at www.dcli.com/rates.

TERMS:Due Net 21 Days

XEXB00120 00158





DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

NC

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

NJ

07032

Invoice Date: Customer ID: Billing Period: 06/23/2022

ZF

ZRZP 06/23/2021 To 06/23/2022

Start Location	Pool Moves	s/Fees Type	Days	Rate/Fees Tax	Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP ML	1 LEASING	5	28.50	7.00	9.98	152.48

Overnight:
Lockbox Services Ref. 603061
1525 West W.T. Harris Blvd - 2C2
Charlotte, NC 28262
Bank ABA: Wires/ACH — 0248
Swift Code: WFBIUS68

Account Name: Direct Chassislink, Inc. Acct # 2844
Send remittance advice to payment@DCLI.com

*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

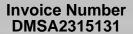
Please Pay This Amount

\$152.48

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis equipment in certain markets. You can find our current daily-use market rates on our website at www.dcli.com/rates.

TERMS:Due Net 21 Days

APXEXB00121





DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

07032

Invoice Date: Customer ID: 06/23/2022

ZRZP

Billing Period: 06/19/2021 To 06/19/2022

Start Location	Pool Mo	ves/Fee	es Type	Days	Rate/Fees	Tax Rate	Tax	Charges
CONGLOBAL-CHARLESTON	SACP ML	1	LEASING	1	28.50	9.00	2.57	31.07
GPA-GARDEN CITY TML	SACP ML	10	LEASING	62	28.50	7.00	123.72	1,890.72
SAVANNAH OCEAN TERMINAL	SACP ML	1	LEASING	5	28.50	7.00	9.98	152.48

Lockbox Services Ref. 603061 1525 West W.T. Harris Blvd - 2C2 Charlotte, NC 28262 Bank ABA: Wires/ACH — 024 Swift Code: WFBIUS65 0248

Account Name: Direct Chassislink, Inc. Acct # 2844 Send remittance advice to payment@DCLI.com

*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

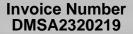
Please Pay This Amount

\$2,074.27

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis equipment in certain markets. You can find our current daily-use market rates on our website at www.dcli.com/rates.

TERMS:Due Net 21 Days

XEXB00122 00160





DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

NC

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

NJ

07032

Invoice Date: Customer ID: Billing Period: 06/29/2022

ZRZP

06/25/2021 To 06/25/2022

Start Location	Pool	Moves	/Fee	s Type	Days	Rate/Fees	Tax Rate	Ta	X	Charges
GPA-GARDEN CITY TML	SACP M	L	7	LEASING	224	28.50	7.00	446.9	0	6,830.90

Overnight:
Lockbox Services Ref. 603061
1525 West W.T. Harris Blvd - 2C2
Charlotte, NC 28262
Bank ABA: Wires/ACH - 0248
Swift Code: WFBIUS6S

Account Name: Direct Chassislink, Inc. Acct # 2844 Send remittance advice to payment@DCLI.com

*Effective 3/1/2017 MVRT applies on all moves in Texas

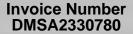
If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

Please Pay This Amount

\$6,830.90

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis equipment in certain markets. You can find our current daily-use market rates on our website at www.dcli.com/rates.







DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

NJ

07032

Invoice Date: Customer ID: 07/14/2022

ZRZP

Billing Period: 07/09/2021 To 07/09/2022

Start Location	Pool Mov	ves/Fee	s Type	Days	Rate/Fees Ta	ax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP ML	3	LEASING	40	28.50	7.00	79.81	1,219.81

Lockbox Services Ref. 603061 1525 West W.T. Harris Blvd - 2C2 Charlotte, NC 28262 Bank ABA: Wires/ACH 0248 Swift Code: WFBIUS6S

Account Name: Direct Chassislink, Inc. Acct # 2844 Send remittance advice to payment@DCLI.com

*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

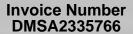
Please Pay This Amount

\$1,219.81

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis equipment in certain markets. You can find our current daily-use market rates on our website at www.dcli.com/rates.

TERMS:Due Net 21 Days

XEXB00124 00162





DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

NC

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

N.I

___. 0

07032

Invoice Date: Customer ID: Billing Period: 07/21/2022

ZRZP

07/16/2021 To 07/16/2022

Start Location	Pool Mov	es/Fee	s Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP ML	16	LEASING	138	28.50	7.00	275.33	4,208.33

Overnight:
Lockbox Services Ref. 603061
1525 West W.T. Harris Blvd - 2C2
Charlotte, NC 28262
Bank ABA: Wires/ACH — 0248
Swift Code: WFBIUS6S

Account Name: Direct Chassislink, Inc. Acct # 2844
Send remittance advice to payment@DCLI.com

*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

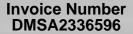
Please Pay This Amount

\$4,208.33

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis equipment in certain markets. You can find our current daily-use market rates on our website at www.dcli.com/rates.

TERMS:Due Net 21 Days

APXEXB00125 00163





DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

NJ

07032

Invoice Date: **Customer ID:** 07/22/2022

ZRZP

Billing Period: 07/22/2021 To 07/22/2022

Start Location	Pool	Moves/Fe	ees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP ML	_ 1	LEASING	24	28.50	7.00	47.88	731.88

Lockbox Services Ref. 603061 1525 West W.T. Harris Blvd - 2C2 Charlotte, NC 28262 Bank ABA: Wires/ACH — 024 Swift Code: WFBIUS65 0248

Account Name: Direct Chassislink, Inc. Acct # 2844 Send remittance advice to payment@DCLI.com

*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

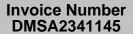
Please Pay This Amount

\$731.88

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis equipment in certain markets. You can find our current daily-use market rates on our website at www.dcli.com/rates.

TERMS:Due Net 21 Days

AEXB00126 00164





DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

NC

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

NJ

07032

Invoice Date:

07/27/2022

Customer ID:

ZRZP

Billing Period: 07/23/2021 To 07/23/2022

Start Location	Pool N	Moves/Fees	Туре	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP ML	4	LEASING	28	28.50	7.00	55.87	853.87

Overnight:
Lockbox Services Ref. 603061
1525 West W.T. Harris Blvd - 2C2
Charlotte, NC 28262
Bank ABA: Wires/ACH - 0248
Swift Code: WFBIUS6S

Account Name: Direct Chassislink, Inc. Acct # 2844
Send remittance advice to payment@DCLI.com

*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

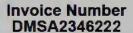
Please Pay This Amount

\$853.87

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis equipment in certain markets. You can find our current daily-use market rates on our website at www.dcli.com/rates.

TERMS:Due Net 21 Days

APXEXB00127 00165





DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

NC

28273

07032

Remit To:

DIRECT CHASSISLINK, INC.

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

N.I

Invoice Date: Customer ID: 08/03/2022

ner ID: ZR

ZRZP

Billing Period: 07/30/2021 To 07/30/2022

Start Location	Pool Mo	ves/Fe	es Type	Days	Rate/Fees T	ax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP ML	9	LEASING	140	28.50	7.00	279.32	4,269.32
SAVANNAH OCEAN TERMINAL	SACP ML	1	LEASING	12	28.50	7.00	23.94	365.94

Overnight:
Lockbox Services Ref. 603061
1525 West W.T. Harris Blvd - 2C2
Charlotte, NC 28262
Bank ABA: Wires/ACH - 0248
Swift Code: WFBIUS6S

Account Name: Direct Chassislink, Inc. Acct # Send remittance advice to payment@DCLI.com 2844

*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".

Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

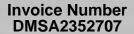
Please Pay This Amount

\$4,635.26

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis equipment in certain markets. You can find our current daily-use market rates on our website at www.dcli.com/rates.

TERMS: Due Net 21 Days

APXEXB00128





DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

NJ

07032

Invoice Date: **Customer ID: Billing Period:** 08/11/2022

ZRZP 08/06/2021 To 08/06/2022

Start Location	Pool	Moves/	Fees	Туре	Days	Rate/Fees	Tax Rate	Ta	ax	Charges
GPA-GARDEN CITY TML	SACP M	L 1	4	LEASING	229	28.50	7.00	456.8	39	6,983.39

Lockbox Services Ref. 603061 1525 West W.T. Harris Blvd - 2C2 Charlotte, NC 28262 Bank ABA: Wires/ACH — 024 Swift Code: WFBIUS65 0248

Account Name: Direct Chassislink, Inc. Acct # 2844 Send remittance advice to payment@DCLI.com

*Effective 3/1/2017 MVRT applies on all moves in Texas

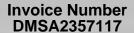
If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

Please Pay This Amount

\$6,983.39

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis equipment in certain markets. You can find our current daily-use market rates on our website at www.dcli.com/rates.







DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

NJ

07032

Invoice Date:

08/18/2022

Customer ID:

ZRZP

Billing Period: 08/18/2021 To 08/18/2022

Start Location	Pool	Move	s/Fee	s Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP M	L	1	LEASING	2	28.50	7.00	3.99	60.99

Lockbox Services Ref. 603061 1525 West W.T. Harris Blvd - 2C2 Charlotte, NC 28262 Bank ABA: Wires/ACH — 024 Swift Code: WFBIUS65 0248

Account Name: Direct Chassislink, Inc. Acct #

2844 Send remittance advice to payment@DCLI.com

*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

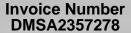
Please Pay This Amount

\$60.99

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis equipment in certain markets. You can find our current daily-use market rates on our website at www.dcli.com/rates.

TERMS:Due Net 21 Days

AEXB00130 00168





DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

NC

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

NJ

07032

Invoice Date:

08/18/2022

Customer ID:

ZRZP

Billing Period: 08/13/2021 To 08/13/2022

Start Location	Pool Me	oves/Fee	s Туре	Days	Rate/Fees Ta	ax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP ML	8	LEASING	198	28.50	7.00	395.03	6,038.03

Overnight:
Lockbox Services Ref. 603061
1525 West W.T. Harris Blvd - 2C2
Charlotte, NC 28262
Bank ABA: Wires/ACH - 0248
Swift Code: WFBIUS6S

Account Name: Direct Chassislink, Inc. Acct # 2844 Send remittance advice to payment@DCLI.com

*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

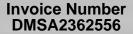
Please Pay This Amount

\$6,038.03

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis equipment in certain markets. You can find our current daily-use market rates on our website at www.dcli.com/rates.

TERMS:Due Net 21 Days

APXEXB00131





DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

NJ

07032

Invoice Date: **Customer ID:** 08/25/2022

ZRZP

Billing Period: 08/20/2021 To 08/20/2022

Start Location	Pool Mo	oves/Fee	s Type	Days	Rate/Fees Ta	ax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP ML	4	LEASING	188	28.50	7.00	375.07	5,733.07

Lockbox Services Ref. 603061 1525 West W.T. Harris Blvd - 2C2 Charlotte, NC 28262 Bank ABA: Wires/ACH — 024 Swift Code: WFBIUS65 0248

Account Name: Direct Chassislink, Inc. Acct # Send remittance advice to payment@DCLI.com

*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

Please Pay This Amount

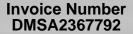
\$5,733.07

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis equipment in certain markets. You can find our current daily-use market rates on our website at www.dcli.com/rates.

2844

TERMS:Due Net 21 Days

ΧΕΧΒρρ132 **00170**





DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

NJ

07032

Invoice Date: **Customer ID:** 09/01/2022

Billing Period:

ZRZP

08/28/2021 To 08/28/2022

Start Location	Pool	Moves/	Fees	s Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP M	IL 5	;	LEASING	136	28.50	7.00	271.33	4,147.33

Lockbox Services Ref. 603061 1525 West W.T. Harris Blvd - 2C2 Charlotte, NC 28262 Bank ABA: Wires/ACH — 024 Swift Code: WFBIUS65 0248

Account Name: Direct Chassislink, Inc. Acct #

2844 Send remittance advice to payment@DCLI.com

*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".

Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

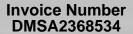
Please Pay This Amount

\$4,147.33

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis equipment in certain markets. You can find our current daily-use market rates on our website at www.dcli.com/rates.

TERMS:Due Net 21 Days

XEXB00133





DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

NC

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

NJ

07032

Invoice Date: Customer ID:

09/02/2022

ZRZP

RZP

Billing Period: 09/02/2021 To 09/02/2022

Start Location	Pool M	loves/Fee	s Type	Days	Rate/Fees	Tax Rate	Tax	Charges
SAVANNAH OCEAN TERMINAL	SACP ML	1	LEASING	1	28.50	7.00	2.00	30.50

Overnight:
Lockbox Services Ref. 603061
1525 West W.T. Harris Blvd - 2C2
Charlotte, NC 28262
Bank ABA: Wires/ACH - 0248
Swift Code: WFBIUS6S

Account Name: Direct Chassislink, Inc. Acct # 2844
Send remittance advice to payment@DCLI.com

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If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".
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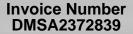
Please Pay This Amount

\$30.50

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis equipment in certain markets. You can find our current daily-use market rates on our website at www.dcli.com/rates.

TERMS:Due Net 21 Days

APXEXB00134 00172





DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

NC

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

NJ

07032

Invoice Date:

09/08/2022

Customer ID:

ZRZP

Billing Period: 09/05/2021 To 09/05/2022

Start Location	Pool Mo	ves/Fe	es Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP ML	8	LEASING	22	28.50	7.00	43.92	670.92
SAVANNAH OCEAN TERMINAL	SACP ML	2	LEASING	2	28.50	7.00	4.00	61.00

Overnight:
Lockbox Services Ref. 603061
1525 West W.T. Harris Blvd - 2C2
Charlotte, NC 28262
Bank ABA: Wires/ACH — 0248
Swift Code: WFBIUS65
Account Name: Direct Chassiclink, In

Account Name: Direct Chassislink, Inc. Acct # 2844
Send remittance advice to payment@DCLI.com

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If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".

Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

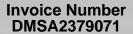
Please Pay This Amount

\$731.92

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis equipment in certain markets. You can find our current daily-use market rates on our website at www.dcli.com/rates.

TERMS:Due Net 21 Days

^{ΑΡ}ΧΕΧΒΟΟ135 00173





DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

NJ

07032

Invoice Date: **Customer ID:** 09/15/2022

ZRZP

Billing Period: 09/10/2021 To 09/10/2022

Start Location	Pool Mo	ves/Fe	es Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP ML	5	LEASING	34	28.50	7.00	67.84	1,036.84
SAVANNAH OCEAN TERMINAL	SACP ML	1	LEASING	1	28.50	7.00	2.00	30.50

Lockbox Services Ref. 603061 1525 West W.T. Harris Blvd - 2C2 Charlotte, NC 28262 Bank ABA: Wires/ACH — 024 Swift Code: WFBIUS65 0248

Account Name: Direct Chassislink, Inc. Acct #

2844 Send remittance advice to payment@DCLI.com

*Effective 3/1/2017 MVRT applies on all moves in Texas

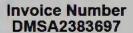
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Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

Please Pay This Amount

\$1,067.34

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis equipment in certain markets. You can find our current daily-use market rates on our website at www.dcli.com/rates.

TERMS:Due Net 21 Days





DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

NC

28273

07032

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

NI

Invoice Date: Customer ID: Billing Period: 09/22/2022

ZRZP

09/18/2021 To 09/18/2022

Start Location	Pool Mo	ves/Fe	es Type	Days	Rate/Fees T	ax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP ML	4	LEASING	10	28.50	7.00	19.96	304.96

Overnight:
Lockbox Services Ref. 603061
1525 West W.T. Harris Blvd - 2C2
Charlotte, NC 28262
Bank ABA: Wires/ACH - 0248
Swift Code: WFBIUS6S

Account Name: Direct Chassislink, Inc. Acct # Send remittance advice to payment@DCLI.com

2844

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If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".

Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

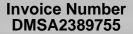
Please Pay This Amount

\$304.96

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis equipment in certain markets. You can find our current daily-use market rates on our website at www.dcli.com/rates.

TERMS: Due Net 21 Days

APχΕΧΒρρ137 00175





DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

NC.

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

N.I

07032

Invoice Date:

09/29/2022

Customer ID:

ZRZP

Billing Period: 09/25/2021 To 09/25/2022

Start Location	Pool Mo	ves/Fe	es Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP ML	4	LEASING	5	28.50	7.00	9.99	152.49
SAVANNAH OCEAN TERMINAL	SACP ML	3	LEASING	3	28.50	7.00	6.00	91.50

Overnight:
Lockbox Services Ref. 603061
1525 West W.T. Harris Blvd - 2C2
Charlotte, NC 28262
Bank ABA: Wires/ACH - 0248
Swift Code: WFBIUS6S

Account Name: Direct Chassislink, Inc. Acct # 2844 Send remittance advice to payment@DCLI.com

*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

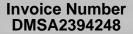
Please Pay This Amount

\$243.99

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis equipment in certain markets. You can find our current daily-use market rates on our website at www.dcli.com/rates.

TERMS:Due Net 21 Days

\РХЕХВ00138 00176





DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

NC.

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

NJ

07032

Invoice Date:

10/05/2022

Customer ID:

ZRZP

Billing Period: 10/02/2021 To 10/02/2022

Start Location	Pool Mo	ves/Fe	es Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP ML	5	LEASING	18	28.50	7.00	35.93	548.93
SAVANNAH OCEAN TERMINAL	SACP ML	5	LEASING	5	28.50	7.00	10.00	152.50

Overnight:
Lockbox Services Ref. 603061
1525 West W.T. Harris Blvd - 2C2
Charlotte, NC 28262
Bank ABA: Wires/ACH - 0248
Swift Code: WFBIUS6S

Account Name: Direct Chassislink, Inc. Acct # 2844 Send remittance advice to payment@DCLI.com

*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".
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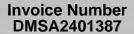
Please Pay This Amount

\$701.43

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis equipment in certain markets. You can find our current daily-use market rates on our website at www.dcli.com/rates.

TERMS:Due Net 21 Days

APXEXB00139





DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

NC

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

NJ

07032

Invoice Date:

10/13/2022

Customer ID:

ZRZP

Billing Period: 10/09/2021 To 10/09/2022

Start Location	Pool Mo	oves/Fee	s Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP ML	2	LEASING	7	28.50	7.00	13.97	213.47

Overnight:
Lockbox Services Ref. 603061
1525 West W.T. Harris Blvd - 2C2
Charlotte, NC 28262
Bank ABA: Wires/ACH - 0248
Swift Code: WFBIUS65

Account Name: Direct Chassislink, Inc. Acct # 2844
Send remittance advice to payment@DCLI.com

*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

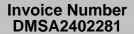
Please Pay This Amount

\$213.47

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis equipment in certain markets. You can find our current daily-use market rates on our website at www.dcli.com/rates.

TERMS:Due Net 21 Days

^{AР}ХЕХВ00140 00178





DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

NC

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

NJ

07032

Invoice Date: Customer ID:

10/14/2022

):

ZRZP

Billing Period: 10/14/2021 To 10/14/2022

Start Location	Pool M	loves/Fee	s Type	Days	Rate/Fees	Tax Rate	Tax	Charges
SAVANNAH OCEAN TERMINAL	SACP ML	9	LEASING	9	28.50	7.00	17.99	274.49

Overnight:
Lockbox Services Ref. 603061
1525 West W.T. Harris Blvd - 2C2
Charlotte, NC 28262
Bank ABA: Wires/ACH — 0248
Swift Code: WFBIUS65

Account Name: Direct Chassislink, Inc. Acct # 2844
Send remittance advice to payment@DCLI.com

*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

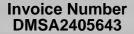
Please Pay This Amount

\$274.49

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis equipment in certain markets. You can find our current daily-use market rates on our website at www.dcli.com/rates.

TERMS:Due Net 21 Days

APXEXB00141 00179





DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

NC.

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

NJ

07032

Invoice Date:

10/20/2022

Customer ID:

ZRZP

Billing Period: 10/20/2021 To 10/20/2022

Start Location	Pool M	loves/Fee	s Type	Days	Rate/Fees	Tax Rate	Tax	Charges
SAVANNAH OCEAN TERMINAL	SACP ML	1	LEASING	1	28.50	7.00	2.00	30.50

Overnight:
Lockbox Services Ref. 603061
1525 West W.T. Harris Blvd - 2C2
Charlotte, NC 28262
Bank ABA: Wires/ACH — 0248
Swift Code: WFBIUS65
Account Name: Direct Chassiclink, In

Account Name: Direct Chassislink, Inc. Acct # 2844
Send remittance advice to payment@DCLI.com

*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".

Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

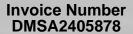
Please Pay This Amount

\$30.50

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis equipment in certain markets. You can find our current daily-use market rates on our website at www.dcli.com/rates.

TERMS:Due Net 21 Days

O0180





DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

NC

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

N.I

07032

Invoice Date: Customer ID: Billing Period: 10/20/2022

ZRZP

10/15/2021 To 10/15/2022

Start Location	Pool Mo	ves/Fe	es Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP ML	2	LEASING	10	28.50	7.00	19.96	304.96
SAVANNAH OCEAN TERMINAL	SACP ML	3	LEASING	3	28.50	7.00	6.00	91.50

Overnight:
Lockbox Services Ref. 603061
1525 West W.T. Harris Blvd - 2C2
Charlotte, NC 28262
Bank ABA: Wires/ACH — 0248
Swift Code: WFBIUS65
Account Name: Direct Chassiclink, In

Account Name: Direct Chassislink, Inc. Acct # 2844
Send remittance advice to payment@DCLI.com

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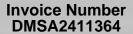
Please Pay This Amount

\$396.46

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis equipment in certain markets. You can find our current daily-use market rates on our website at www.dcli.com/rates.

TERMS:Due Net 21 Days

NPXEXB00143 00181





DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

NC

28273

07032

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

N.I

Invoice Date:

10/27/2022

Customer ID:

ZRZP

Billing Period: 10/23/2021 To 10/23/2022

Start Location	Pool Mov	es/Fe	es Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP ML	1	LEASING	2	28.50	7.00	3.99	60.99
SAVANNAH OCEAN TERMINAL	SACP ML	1	LEASING	1	28.50	7.00	2.00	30.50

Overnight:
Lockbox Services Ref. 603061
1525 West W.T. Harris Blvd - 2C2
Charlotte, NC 28262
Bank ABA: Wires/ACH — 0248
Swift Code: WFBIUS65

Account Name: Direct Chassislink, Inc. Acct # 2844
Send remittance advice to payment@DCLI.com

*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".
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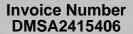
Please Pay This Amount

\$91.49

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis equipment in certain markets. You can find our current daily-use market rates on our website at www.dcli.com/rates.

TERMS:Due Net 21 Days

APXEXB00144





DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

NC

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY NJ

07032

Invoice Date:

11/03/2022

Customer ID:

ZRZP

Billing Period: 10/30/2021 To 10/30/2022

Start Location	Pool Mov	es/Fe	es Type	Days	Rate/Fees	Tax Rate	Tax	Charges
CSX-FAIRBURN (ATLANTA)	SACP ML	1	LEASING	1	28.50	7.75	2.21	30.71
GPA-GARDEN CITY TML	SACP ML	1	LEASING	7	28.50	7.00	13.97	213.47

Overnight:
Lockbox Services Ref. 603061
1525 West W.T. Harris Blvd - 2C2
Charlotte, NC 28262
Bank ABA: Wires/ACH - 0248
Swift Code: WFBIUS6S

Account Name: Direct Chassislink, Inc. Acct # 2844
Send remittance advice to payment@DCLI.com

*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

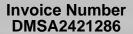
Please Pay This Amount

\$244.18

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis equipment in certain markets. You can find our current daily-use market rates on our website at www.dcli.com/rates.

TERMS:Due Net 21 Days

NPXEXB00145 00183





DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

NC.

28273

07032

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY I

N I

Invoice Date:

11/10/2022

Customer ID: Billing Period: ZRZP

11/05/2021 To 11/05/2022

Start Location	Pool Mo	ves/Fe	es Type	Days	Rate/Fees	Tax Rate	Tax	Charges
CSX-FAIRBURN (ATLANTA)	SACP ML	6	LEASING	61	28.50	7.75	134.75	1,873.25
GPA-GARDEN CITY TML	SACP ML	3	LEASING	22	28.50	7.00	43.89	670.89
SAVANNAH OCEAN TERMINAL	SACP ML	1	LEASING	1	28.50	7.00	2.00	30.50

Overnight:
Lockbox Services Ref. 603061
1525 West W.T. Harris Blvd - 2C2
Charlotte, NC 28262
Bank ABA: Wires/ACH — 0248
Swift Code: WFBIUS65
Account Name: Direct Chassiclink, In

Account Name: Direct Chassislink, Inc. Acct # 2844
Send remittance advice to payment@DCLI.com

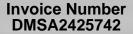
*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

Please Pay This Amount

\$2,574.64

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis equipment in certain markets. You can find our current daily-use market rates on our website at www.dcli.com/rates.





DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

07032

Invoice Date:

11/17/2022

Customer ID: Billing Period: **ZRZP**

11/12/2021 To 11/12/2022

Start Location	Pool Mo	es Type	Days	Rate/Fees	Tax Rate	Tax	Charges	
CSX-FAIRBURN (ATLANTA)	SACP ML	8	LEASING	63	28.50	7.75	139.16	1,934.66
GPA-GARDEN CITY TML	SACP ML	1	LEASING	14	28.50	7.00	27.93	426.93
SAVANNAH OCEAN TERMINAL	SACP ML	2	LEASING	2	28.50	7.00	4.00	61.00

Lockbox Services Ref. 603061 1525 West W.T. Harris Blvd - 2C2 Charlotte, NC 28262 Bank ABA: Wires/ACH — 024 Swift Code: WFBIUS65 0248

Account Name: Direct Chassislink, Inc. Acct # 2844 Send remittance advice to payment@DCLI.com

*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

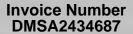
Please Pay This Amount

\$2,422,59

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis equipment in certain markets. You can find our current daily-use market rates on our website at www.dcli.com/rates.

TERMS:Due Net 21 Days

XEXB00147 **00185**





DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

NC.

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

N.I

07032

Invoice Date:

11/30/2022

Customer ID:

ZRZP

Billing Period: 11/26/2021 To 11/26/2022

Start Location	Pool Moves/Fees Type			Days	Rate/Fees	Tax Rate	Tax	Charges
CSX-FAIRBURN (ATLANTA)	SACP ML	6	LEASING	40	28.50	7.75	88.35	1,228.35
GPA-GARDEN CITY TML	SACP ML	1	LEASING	1	28.50	7.00	2.00	30.50
SAVANNAH OCEAN TERMINAL	SACP ML	2	LEASING	2	28.50	7.00	4.00	61.00

Overnight:
Lockbox Services Ref. 603061
1525 West W.T. Harris Blvd - 2C2
Charlotte, NC 28262
Bank ABA: Wires/ACH - 0248
Swift Code: WFBIUS65

Account Name: Direct Chassislink, Inc. Acct #

2844

Send remittance advice to payment@DCLI.com

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If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

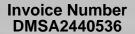
Please Pay This Amount

\$1,319.85

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis equipment in certain markets. You can find our current daily-use market rates on our website at www.dcli.com/rates.

TERMS:Due Net 21 Days

APXEXB00148





DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

NC:

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

NJ

07032

Invoice Date:

12/08/2022

Customer ID:

ZRZP

Billing Period: 12/04/2021 To 12/04/2022

Start Location	Pool	Moves/	Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
CSX-FAIRBURN (ATLANTA)	SACP M	L 7	LEASING	37	28.50	7.75	81.73	1,136.23

Overnight:
Lockbox Services Ref. 603061
1525 West W.T. Harris Blvd - 2C2
Charlotte, NC 28262
Bank ABA: Wires/ACH — 0248
Swift Code: WFBIUS65

Account Name: Direct Chassislink, Inc. Acct # 2844
Send remittance advice to payment@DCLI.com

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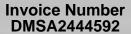
Please Pay This Amount

\$1,136.23

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
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TERMS:Due Net 21 Days

^{AP}ጆቼጂቼያያ149 00187





DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE NC

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY NJ

07032

Invoice Date: Customer ID:

12/13/2022

Customer ID: ZRZP Billing Period: 12/10/

NC

12/10/2021 To 12/10/2022

Start Location	Pool Mov	ves/Fee	es Type	Days	Rate/Fees	Tax Rate	Tax	Charges
CSX-FAIRBURN (ATLANTA)	SACP ML	2	LEASING	9	28.50	7.75	19.88	276.38
GPA-GARDEN CITY TML	SACP ML	5	LEASING	25	28.50	7.00	49.89	762.39

Overnight:
Lockbox Services Ref. 603061
1525 West W.T. Harris Blvd - 2C2
Charlotte, NC 28262
Bank ABA: Wires/ACH — 0248
Swift Code: WFBIUS65
Account Name: Direct Chassiclink, In

Account Name: Direct Chassislink, Inc. Acct # 2844
Send remittance advice to payment@DCLI.com

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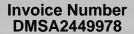
Please Pay This Amount

\$1,038.77

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis equipment in certain markets. You can find our current daily-use market rates on our website at www.dcli.com/rates.

TERMS:Due Net 21 Days

^{APXEXB00150} 00188





DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

28273

07032

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

Invoice Date: **Customer ID: Billing Period:** 12/22/2022

ZRZP

12/18/2021 To 12/18/2022

Start Location	Pool Mov	ves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
CSX-FAIRBURN (ATLANTA)	SACP ML	1 LEASING	3	28.50	7.75	6.63	92.13
GPA-GARDEN CITY TML	SACP ML	2 LEASING	5	28.50	7.00	9.98	152.48

Lockbox Services Ref. 603061 1525 West W.T. Harris Blvd - 2C2 Charlotte, NC 28262 Bank ABA: Wires/ACH — 024 Swift Code: WFBIUS65 0248

Account Name: Direct Chassislink, Inc. Acct # 2844 Send remittance advice to payment@DCLI.com

*Effective 3/1/2017 MVRT applies on all moves in Texas

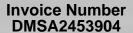
If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".

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Please Pay This Amount

\$244.61

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
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DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

NC

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

NJ

07032

Invoice Date:

12/29/2022

Customer ID:

ZRZP

Billing Period: 12/26/2021 To 12/26/2022

Start Location	Pool Mov	/es/Fe	es Type	Days	Rate/Fees	Tax Rate	Tax	Charges
CSX-FAIRBURN (ATLANTA)	SACP ML	1	LEASING	5	28.50	7.75	11.04	153.54
GPA-GARDEN CITY TML	SACP ML	1	LEASING	13	28.50	7.00	25.94	396.44

Overnight:
Lockbox Services Ref. 603061
1525 West W.T. Harris Blvd - 2C2
Charlotte, NC 28262
Bank ABA: Wires/ACH — 0248
Swift Code: WFBIUS65

Account Name: Direct Chassislink, Inc. Acct # 2844 Send remittance advice to payment@DCLI.com

*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

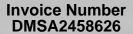
Please Pay This Amount

\$549.98

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
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TERMS:Due Net 21 Days

APXEXB00152 00190





DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

NC

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

N.I

07032

Invoice Date:

01/05/2023

Customer ID:

ZRZP

Billing Period: 12/31/2021 To 12/31/2022

Start Location	Pool Mo	ves/Fe	es Type	Days	Rate/Fees	Tax Rate	Tax	Charges
CSX-FAIRBURN (ATLANTA)	SACP ML	7	LEASING	41	28.50	7.75	90.55	1,259.05
GPA-GARDEN CITY TML	SACP ML	2	LEASING	16	28.50	7.00	31.92	487.92

Overnight:
Lockbox Services Ref. 603061
1525 West W.T. Harris Blvd - 2C2
Charlotte, NC 28262
Bank ABA: Wires/ACH - 0248
Swift Code: WFBIUS6S

Account Name: Direct Chassislink, Inc. Acct # 2844
Send remittance advice to payment@DCLI.com

*Effective 3/1/2017 MVRT applies on all moves in Texas

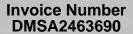
If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

Please Pay This Amount

\$1,746.97

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis equipment in certain markets. You can find our current daily-use market rates on our website at www.dcli.com/rates.







DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

NC.

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY NJ

07032

Invoice Date: Customer ID:

01/11/2023

- 2

ZRZP

Billing Period: 01/07/2022 To 01/07/2023

Start Location	Pool Mo	ves/Fe	es Type	Days	Rate/Fees	Tax Rate	Tax	Charges
CSX-FAIRBURN (ATLANTA)	SACP ML	7	LEASING	18	34.00	7.75	47.45	659.45
CSX-FAIRBURN (ATLANTA)	SACP ML	1	LEASING	1	28.50	7.75	2.21	30.71
GPA-GARDEN CITY TML	SACP ML	1	LEASING	15	28.50	7.00	29.93	457.43

Overnight:
Lockbox Services Ref. 603061
1525 West W.T. Harris Blvd - 2C2
Charlotte, NC 28262
Bank ABA: Wires/ACH — 0248
Swift Code: WFBIUS65

Account Name: Direct Chassislink, Inc. Acct # 2844
Send remittance advice to payment@DCLI.com

*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

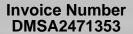
Please Pay This Amount

\$1,147.59

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis equipment in certain markets. You can find our current daily-use market rates on our website at www.dcli.com/rates.

TERMS:Due Net 21 Days

APXEXB00154 00192





DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

NC

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

N.I

07032

Invoice Date: Customer ID:

01/20/2023

D:

ZRZP

Billing Period: 01/16/2022 To 01/16/2023

Start Location	Pool Mov	/es/Fe	es Type	Days	Rate/Fees	Tax Rate	Tax	Charges
CSX-FAIRBURN (ATLANTA)	SACP ML	7	LEASING	35	34.00	7.75	92.24	1,282.24
GPA-GARDEN CITY TML	SACP ML	1	LEASING	21	28.50	7.00	41.90	640.40

Overnight:
Lockbox Services Ref. 603061
1525 West W.T. Harris Blvd - 2C2
Charlotte, NC 28262
Bank ABA: Wires/ACH — 0248
Swift Code: WFBIUS65

Account Name: Direct Chassislink, Inc. Acct # 2844
Send remittance advice to payment@DCLI.com

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If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

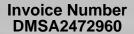
Please Pay This Amount

\$1,922.64

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis equipment in certain markets. You can find our current daily-use market rates on our website at www.dcli.com/rates.

TERMS:Due Net 21 Days

^{ΑΡ}ΧΕΧΒρρ155 00193





DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

NC

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

NJ

07032

Invoice Date: Customer ID:

01/26/2023

ID:

ZRZP

Billing Period: 01/21/2022 To 01/21/2023

Start Location	Pool	Moves/Fee	es Type	Days	Rate/Fees	Tax Rate	Tax	Charges
CSX-FAIRBURN (ATLANTA)	SACP ML	. 9	LEASING	67	34.00	7.75	176.57	2,454.57

Overnight:
Lockbox Services Ref. 603061
1525 West W.T. Harris Blvd - 2C2
Charlotte, NC 28262
Bank ABA: Wires/ACH — 0248
Swift Code: WFBIUS6S

Account Name: Direct Chassislink, Inc. Acct # 2844
Send remittance advice to payment@DCLI.com

*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".

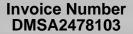
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

Please Pay This Amount

\$2,454,57

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis equipment in certain markets. You can find our current daily-use market rates on our website at www.dcli.com/rates.







DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

07032

Invoice Date: **Customer ID: Billing Period:** 02/02/2023

ZRZP 01/28/2022 To 01/28/2023

Start Location	Pool Mo	ves/Fees	Туре	Days	Rate/Fees	Tax Rate	Tax	Charges
CSX-FAIRBURN (ATLANTA)	SACP ML	4	LEASING	17	34.00	7.75	44.81	622.81
GPA-GARDEN CITY TML	SACP ML	1	LEASING	10	34.00	7.00	23.80	363.80

Lockbox Services Ref. 603061 1525 West W.T. Harris Blvd - 2C2 Charlotte, NC 28262 Bank ABA: Wires/ACH — 024 Swift Code: WFBIUS65 0248

Account Name: Direct Chassislink, Inc. Acct # 2844 Send remittance advice to payment@DCLI.com

*Effective 3/1/2017 MVRT applies on all moves in Texas

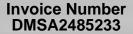
If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".

Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

Please Pay This Amount

\$986.61

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis equipment in certain markets. You can find our current daily-use market rates on our website at www.dcli.com/rates.





DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

07032

Invoice Date:

02/10/2023

Customer ID:

ZRZP

Billing Period: 02/05/2022 To 02/05/2023

Start Location	Pool Mo	ves/Fe	es Type	Days	Rate/Fees	Tax Rate	Tax	Charges
CSX-FAIRBURN (ATLANTA)	SACP ML	1	LEASING	4	34.00	7.75	10.54	146.54

Lockbox Services Ref. 603061 1525 West W.T. Harris Blvd - 2C2 Charlotte, NC 28262 Bank ABA: Wires/ACH — 024 Swift Code: WFBIUS65 0248

Account Name: Direct Chassislink, Inc. Acct # 2844 Send remittance advice to payment@DCLI.com

*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".

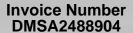
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

Please Pay This Amount

\$146.54

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
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DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

NC

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

NJ

07032

Invoice Date:

02/16/2023

Customer ID:

ZRZP

Billing Period: 02/12/2022 To 02/12/2023

Start Location	Pool Mov	es/Fee	es Type	Days	Rate/Fees	Tax Rate	Tax	Charges
CSX-FAIRBURN (ATLANTA)	SACP ML	2	LEASING	2	34.00	7.75	5.28	73.28
GPA-GARDEN CITY TML	SACP ML	1	LEASING	9	34.00	7.00	21.42	327.42

Overnight:
Lockbox Services Ref. 603061
1525 West W.T. Harris Blvd - 2C2
Charlotte, NC 28262
Bank ABA: Wires/ACH - 0248
Swift Code: WFBIUS6S

Account Name: Direct Chassislink, Inc. Acct # 2844
Send remittance advice to payment@DCLI.com

*Effective 3/1/2017 MVRT applies on all moves in Texas

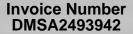
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Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

Please Pay This Amount

\$400.70

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
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DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

NC

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

NJ

07032

Invoice Date: Customer ID:

02/24/2023

ZRZP

RZP

Billing Period: 02/19/2022 To 02/19/2023

Start Location	Pool Mo	ves/Fe	es Type	Days	Rate/Fees 1	Tax Rate	Tax	Charges
CSX-FAIRBURN (ATLANTA)	SACP ML	2	LEASING	3	34.00	7.75	7.91	109.91
GPA-GARDEN CITY TML	SACP ML	10	LEASING	173	34.00	7.00	411.74	6,293.74

Overnight:
Lockbox Services Ref. 603061
1525 West W.T. Harris Blvd - 2C2
Charlotte, NC 28262
Bank ABA: Wires/ACH - 0248
Swift Code: WFBIUS65

Account Name: Direct Chassislink, Inc. Acct # 2844
Send remittance advice to payment@DCLI.com

*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

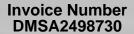
Please Pay This Amount

\$6,403.65

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
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TERMS:Due Net 21 Days

NPXEXB00160 00198





DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

NC

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

NJ

07032

Invoice Date:

03/02/2023

Customer ID:

ZRZP

Billing Period: 02/25/2022 To 02/25/2023

Start Location	Pool Me	oves/Fee	s Type	Days	Rate/Fees Ta	ax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP ML	4	LEASING	97	34.00	7.00	230.86	3,528.86

Overnight:
Lockbox Services Ref. 603061
1525 West W.T. Harris Blvd - 2C2
Charlotte, NC 28262
Bank ABA: Wires/ACH - 0248
Swift Code: WFBIUS6S

Account Name: Direct Chassislink, Inc. Acct # Send remittance advice to payment@DCLI.com

2844

*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".
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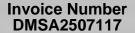
Please Pay This Amount

\$3,528.86

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis equipment in certain markets. You can find our current daily-use market rates on our website at www.dcli.com/rates.

TERMS:Due Net 21 Days

APXEXB00161



28260-3061



Chassis Pooling Charges

DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

07032

Invoice Date:

03/10/2023

Customer ID:

ZRZP

Billing Period: 03/04/2022 To 03/04/2023

NC

Start Location	Pool Mo	ves/Fe	es Type	Days	Rate/Fees T	Γax Rate	Tax	Charges
CSX-FAIRBURN (ATLANTA)	SACP ML	2	LEASING	2	34.00	7.75	5.28	73.28

Lockbox Services Ref. 603061 1525 West W.T. Harris Blvd - 2C2 Charlotte, NC 28262 Bank ABA: Wires/ACH — 024 Swift Code: WFBIUS65 0248

Account Name: Direct Chassislink, Inc. Acct # 2844 Send remittance advice to payment@DCLI.com

*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".
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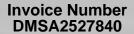
Please Pay This Amount

\$73.28

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis equipment in certain markets. You can find our current daily-use market rates on our website at www.dcli.com/rates.

TERMS:Due Net 21 Days

ΧΕΧΒρρ162 **00200**





DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

NJ

07032

Invoice Date:

04/13/2023

Customer ID:

ZRZP

Billing Period: 04/01/2022 To 04/08/2023

Start Location	Pool I	Moves/Fee	s Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP ML	. 13	LEASING	98	28.50	7.00	195.54	2,988.54

Lockbox Services Ref. 603061 1525 West W.T. Harris Blvd - 2C2 Charlotte, NC 28262 Bank ABA: Wires/ACH — 024 Swift Code: WFBIUS65 0248

Account Name: Direct Chassislink, Inc. Acct # 2844 Send remittance advice to payment@DCLI.com

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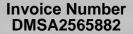
Please Pay This Amount

\$2,988.54

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
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TERMS:Due Net 21 Days

AEXB00163





DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

NJ

07032

Invoice Date:

06/09/2023

Customer ID:

ZRZP

Billing Period: 06/03/2022 To 06/03/2023

Start Location	Pool N	Moves/Fee	s Type	Days	Rate/Fees	Tax Rate	Tax	Charges
CSX-FAIRBURN (ATLANTA)	SACP ML	1	LEASING	4	34.00	7.75	10.54	146.54

Lockbox Services Ref. 603061 1525 West W.T. Harris Blvd - 2C2 Charlotte, NC 28262 Bank ABA: Wires/ACH — 024 Swift Code: WFBIUS65 0248

Account Name: Direct Chassislink, Inc. Acct #

2844 Send remittance advice to payment@DCLI.com

*Effective 3/1/2017 MVRT applies on all moves in Texas

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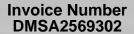
Please Pay This Amount

\$146.54

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
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TERMS:Due Net 21 Days

AEXB00164 00202





DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

NC

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

NJ

07032

Invoice Date:

06/14/2023

Customer ID:

ZRZP

Billing Period: 06/11/2022 To 06/11/2023

Start Location	Pool Mo	oves/Fee	s Type	Days	Rate/Fees Ta	ax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP ML	2	LEASING	44	34.00	7.00	104.72	1,600.72

Overnight:
Lockbox Services Ref. 603061
1525 West W.T. Harris Blvd - 2C2
Charlotte, NC 28262
Bank ABA: Wires/ACH - 0248
Swift Code: WFBIUS65
Account Name: Direct Chassislink In

Account Name: Direct Chassislink, Inc. Acct # Send remittance advice to payment@DCLI.com

2844

*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".

Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

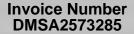
Please Pay This Amount

\$1,600.72

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis equipment in certain markets. You can find our current daily-use market rates on our website at www.dcli.com/rates.

TERMS:Due Net 21 Days

^{ΑΡ}ΧΕΧΒρρ165 00203





DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

NJ

07032

Invoice Date:

06/22/2023

Customer ID:

ZRZP

Billing Period: 06/18/2022 To 06/18/2023

Start Location	Pool	Moves/Fe	es Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP ML	_ 2	LEASING	51	34.00	7.00	121.38	1,855.38

Lockbox Services Ref. 603061 1525 West W.T. Harris Blvd - 2C2 Charlotte, NC 28262 Bank ABA: Wires/ACH — 024 Swift Code: WFBIUS65 0248

Account Name: Direct Chassislink, Inc. Acct #

2844 Send remittance advice to payment@DCLI.com

*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

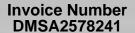
Please Pay This Amount

\$1,855.38

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis equipment in certain markets. You can find our current daily-use market rates on our website at www.dcli.com/rates.

TERMS:Due Net 21 Days

AEXB00166





DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

NC

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

N.I

07032

Invoice Date:

06/29/2023

Customer ID:

ZRZP

Billing Period: 06/25/2022 To 06/25/2023

Start Location	Pool Mo	ves/Fe	es Type	Days	Rate/Fees T	Γax Rate	Tax	Charges
CONGLOBAL-CHARLESTON	SACP ML	2	LEASING	2	34.00	9.00	6.12	74.12

Overnight:
Lockbox Services Ref. 603061
1525 West W.T. Harris Blvd - 2C2
Charlotte, NC 28262
Bank ABA: Wires/ACH — 0248
Swift Code: WFBIUS68

Account Name: Direct Chassislink, Inc. Acct # 2844
Send remittance advice to payment@DCLI.com

*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".

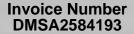
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

Please Pay This Amount

\$74.12

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis equipment in certain markets. You can find our current daily-use market rates on our website at www.dcli.com/rates.







DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

28273

07032

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

NJ

Invoice Date: Customer ID: 07/07/2023

ZRZP

Billing Period: 07/02/2022 To 07/02/2023

Start Location	Pool M	/loves/Fee	s Type	Days	Rate/Fees	Tax Rate	Tax	Charges
CONGLOBAL-CHARLESTON	SACP ML	2	LEASING	2	34.00	9.00	6.12	74.12

Lockbox Services Ref. 603061 1525 West W.T. Harris Blvd - 2C2 Charlotte, NC 28262 Bank ABA: Wires/ACH — 024 Swift Code: WFBIUS65 0248

Account Name: Direct Chassislink, Inc. Acct #

2844

Send remittance advice to payment@DCLI.com

*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".

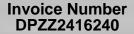
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

Please Pay This Amount

\$74.12

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
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DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

NC

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

NJ

07032

Invoice Date:

11/04/2022

Customer ID:

ZRZP

Billing Period: 01/01/2019 To 11/04/2022

Start Location	Pool	Moves/Fee	es Type	Days	Rate/Fees Ta	ax Rate	Tax	Charges
PNCT TERMINAL-NEWARK PORT	DCLI	1	LEASING	83	33.00	6.63	181.60	2,920.60

Overnight:
Lockbox Services Ref. 603061
1525 West W.T. Harris Blvd - 2C2
Charlotte, NC 28262
Bank ABA: Wires/ACH — 0248
Swift Code: WFBIUS65

Account Name: Direct Chassislink, Inc. Acct # 2844
Send remittance advice to payment@DCLI.com

*Effective 3/1/2017 MVRT applies on all moves in Texas

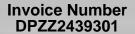
If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

Please Pay This Amount

\$2,920.60

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis equipment in certain markets. You can find our current daily-use market rates on our website at www.dcli.com/rates.







DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

NC

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY 1

NJ 07032

Invoice Date:

12/08/2022

Customer ID:

ZRZP

Billing Period: 01/01/2019 To 12/08/2022

Start Location	Pool	Moves/Fees	s Туре	Days	Rate/Fees	Tax Rate	Tax	Charges
CSX-SOUTH KEARNY	DCLI	1	LEASING	65	33.00	6.63	142.21	2,287.21
PNCT TERMINAL-NEWARK PORT	DCLI	1	LEASING	30	33.00	6.63	65.64	1,055.64

Overnight:
Lockbox Services Ref. 603061
1525 West W.T. Harris Blvd - 2C2
Charlotte, NC 28262
Bank ABA: Wires/ACH — 0248
Swift Code: WFBIUS6S

Account Name: Direct Chassislink, Inc. Acct # 2844
Send remittance advice to payment@DCLI.com

*Effective 3/1/2017 MVRT applies on all moves in Texas

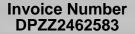
If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

Please Pay This Amount

\$3,342.85

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis equipment in certain markets. You can find our current daily-use market rates on our website at www.dcli.com/rates.







DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

28273

07032

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

Invoice Date:

01/09/2023

Customer ID:

ZRZP

Billing Period: 01/01/2019 To 01/09/2023

Start Location	Pool	Moves/Fee	s Type	Days	Rate/Fees	Tax Rate	Tax	Charges
PNCT TERMINAL-NEWARK PORT	DCLI	1	LEASING	31	33.00	6.63	67.82	1,090.82

Lockbox Services Ref. 603061 1525 West W.T. Harris Blvd - 2C2 Charlotte, NC 28262 Bank ABA: Wires/ACH — 024 Swift Code: WFBIUS65 0248

Account Name: Direct Chassislink, Inc. Acct # 2844 Send remittance advice to payment@DCLI.com

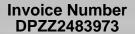
*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

Please Pay This Amount

\$1,090.82

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis equipment in certain markets. You can find our current daily-use market rates on our website at www.dcli.com/rates.





DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

NC.

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY NJ

07032

Invoice Date: Customer ID: Billing Period: 02/10/2023

ZRZP

01/01/2019 To 02/10/2023

Start Location	Pool	Moves/Fees Type		Days	Rate/Fees	Tax Rate	Tax	Charges
PNCT TERMINAL-NEWARK PORT	DCLI	1	LEASING	31	33.00	6.63	67.82	1,090.82

Overnight:
Lockbox Services Ref. 603061
1525 West W.T. Harris Blvd - 2C2
Charlotte, NC 28262
Bank ABA: Wires/ACH - 0248
Swift Code: WFBIUS6S

Account Name: Direct Chassislink, Inc. Acct # 2844
Send remittance advice to payment@DCLI.com

*Effective 3/1/2017 MVRT applies on all moves in Texas

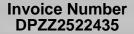
If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

Please Pay This Amount

\$1,090.82

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
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DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE NC

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY NJ

07032

Invoice Date: Customer ID:

04/05/2023

ZRZP

Billing Period: 01/01/2019 To 04/05/2023

Start Location	Pool	Moves/Fee	es Type	Days	Rate/Fees 1	Tax Rate	Tax	Charges
PNCT TERMINAL-NEWARK PORT	DCLI	2	LEASING	59	33.00	6.63	129.08	2,076.08

Overnight:
Lockbox Services Ref. 603061
1525 West W.T. Harris Blvd - 2C2
Charlotte, NC 28262
Bank ABA: Wires/ACH - 0248
Swift Code: WFBIUS6S

Account Name: Direct Chassislink, Inc. Acct # 2844 Send remittance advice to payment@DCLI.com

*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".

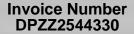
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

Please Pay This Amount

\$2,076.08

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
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DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

NC

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

NJ

07032

Invoice Date: Customer ID:

05/05/2023

): . ZRZP

Billing Period: 01/01/2019 To 05/05/2023

Start Location	Pool	Moves/Fee	es Type	Days	Rate/Fees 1	Γax Rate	Tax	Charges
PNCT TERMINAL-NEWARK PORT	DCLI	1	LEASING	30	33.00	6.63	65.64	1,055.64

Overnight:
Lockbox Services Ref. 603061
1525 West W.T. Harris Blvd - 2C2
Charlotte, NC 28262
Bank ABA: Wires/ACH — 0248
Swift Code: WFBIUS65
Account Name: Direct Chassiclink, In

Account Name: Direct Chassislink, Inc. Acct # 2844 Send remittance advice to payment@DCLI.com

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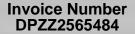
Please Pay This Amount

\$1,055.64

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
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TERMS:Due Net 21 Days

ΑΡΧΕΧΒρρ174 00212





DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

07032

Invoice Date:

06/09/2023

Customer ID: Billing Period: **ZRZP**

01/01/2019 To 06/09/2023

Start Location	Pool	Moves/Fee	s Type	Days	Rate/Fees	Tax Rate	Tax	Charges
PNCT TERMINAL-NEWARK PORT	DCLI	1	LEASING	31	33.00	6.63	67.82	1,090.82

Lockbox Services Ref. 603061 1525 West W.T. Harris Blvd - 2C2 Charlotte, NC 28262 Bank ABA: Wires/ACH — 024 Swift Code: WFBIUS65 0248

Account Name: Direct Chassislink, Inc. Acct #

2844 Send remittance advice to payment@DCLI.com

*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".
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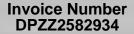
Please Pay This Amount

\$1,090.82

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis equipment in certain markets. You can find our current daily-use market rates on our website at www.dcli.com/rates.

TERMS:Due Net 21 Days

AEXB00175





DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

NC

28273

07032

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

NJ

Invoice Date:

07/06/2023

Customer ID:

ZRZP

Billing Period: 01/01/2019 To 07/06/2023

Start Location	Pool	Moves/Fee	s Type	Days	Rate/Fees	Tax Rate	Tax	Charges
PNCT TERMINAL-NEWARK PORT	DCLI	1	LEASING	30	33.00	6.63	65.64	1,055.64

Overnight:
Lockbox Services Ref. 603061
1525 West W.T. Harris Blvd - 2C2
Charlotte, NC 28262
Bank ABA: Wires/ACH — 0248
Swift Code: WFBIUS65

Account Name: Direct Chassislink, Inc. Acct # 2844
Send remittance advice to payment@DCLI.com

*Effective 3/1/2017 MVRT applies on all moves in Texas

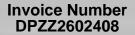
If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

Please Pay This Amount

\$1,055.64

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
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DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

07032

Invoice Date:

08/09/2023

Customer ID:

ZRZP

Billing Period: 01/01/2019 To 08/09/2023

Start Location	Pool	Moves/Fees	Туре	Days	Rate/Fees	Tax Rate	Tax	Charges
PNCT TERMINAL-NEWARK PORT	DCLI	1	LEASING	31	33.00	6.63	67.82	1,090.82

Lockbox Services Ref. 603061 1525 West W.T. Harris Blvd - 2C2 Charlotte, NC 28262 Bank ABA: Wires/ACH — 024 Swift Code: WFBIUS65 0248

Account Name: Direct Chassislink, Inc. Acct #

Send remittance advice to payment@DCLI.com

2844

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If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments".
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vechicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.

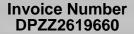
Please Pay This Amount

\$1,090.82

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
Please include Customer ID and Invoice Number on remittance.
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis equipment in certain markets. You can find our current daily-use market rates on our website at www.dcli.com/rates.

TERMS:Due Net 21 Days

AEXB00177





DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

28273

07032

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

NJ

Invoice Date:

09/07/2023

Customer ID:

ZRZP

Billing Period: 01/01/2019 To 09/07/2023

Start Location	Pool	Moves/Fees Type		Days	Rate/Fees	Tax Rate	Tax	Charges
PNCT TERMINAL-NEWARK PORT	DCLI	1	LEASING	31	33.00	6.63	67.82	1,090.82

Lockbox Services Ref. 603061 1525 West W.T. Harris Blvd - 2C2 Charlotte, NC 28262 Bank ABA: Wires/ACH — 024 Swift Code: WFBIUS65 0248

Account Name: Direct Chassislink, Inc. Acct # 2844 Send remittance advice to payment@DCLI.com

*Effective 3/1/2017 MVRT applies on all moves in Texas

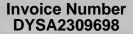
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3525 WHITEHALL PARK DR STE 400

CHARLOTTE

NC

28273

Remit To:

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PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

N.I

07032

Invoice Date: Customer ID:

06/17/2022

ZF

ZRZP

Billing Period: 06/14/2021 To 06/14/2022

Start Location	Pool Mo	ves/Fe	es Type	Days	Rate/Fees	Tax Rate	Tax	Charges
COASTAL GREAT SOUTHERN - JAX	SACP HM	1	LEASING	4	28.50	7.50	8.55	122.55
GPA-GARDEN CITY TML	SACP HM	2	LEASING	4	28.50	7.00	7.99	121.99

Overnight:
Lockbox Services Ref. 603061
1525 West W.T. Harris Blvd - 2C2
Charlotte, NC 28262
Bank ABA: Wires/ACH - 0248
Swift Code: WFBIUS65

Account Name: Direct Chassislink, Inc. Acct # 2844
Send remittance advice to payment@DCLI.com

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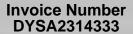
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Please Pay This Amount

\$244.54

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal. For Payment inquiries: Payment@dcli.com (704-594-3760)
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DIRECT CHASSISLINK, INC

3525 WHITEHALL PARK DR STE 400

CHARLOTTE

28273

Remit To:

DIRECT CHASSISLINK, INC

PO Box 603061

CHARLOTTE

NC

28260-3061

ZARIZ TRANSPORT, INC

78 JOHN MILLER WAY SUITE 3263

KEARNY

NJ

07032

Invoice Date:

06/23/2022

Customer ID:

ZRZP

Billing Period: 06/21/2021 To 06/21/2022

Start Location	Pool Me	oves/Fee	s Туре	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP HM	2	LEASING	17	28.50	7.00	33.92	518.42

Lockbox Services Ref. 603061 1525 West W.T. Harris Blvd - 2C2 Charlotte, NC 28262 Bank ABA: Wires/ACH — 024 Swift Code: WFBIUS65 0248

Account Name: Direct Chassislink, Inc. Acct #

Send remittance advice to payment@DCLI.com

2844

*Effective 3/1/2017 MVRT applies on all moves in Texas

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\$518.42

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TERMS:Due Net 21 Days

AEXB00180 00218